(SDAR-1) ANNUAL FINANCIAL REPORT PART 10 - REPORT ON CAPITAL ASSETS FOR THE FISCAL YEAR ENDING 2008 COUNTY: MIAMI COUNTY

UNIT NAME:

GRISSOM MILITARY REUSE AUTHORITY

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<u>52-8-32</u>

ID:

1 PROPERTY MANAGEMENT

	MANAGEMENT
BALANCE, JANUARY 1	\$17,616,251.13
ADDITIONS:	
LAND	\$0.00
INFRASTRUCTURE	\$0.00
BUILDINGS	\$0.00
IMPROVEMENTS OTHER THAN BUILDINGS	\$0.00
MACHINERY AND EQUIPMENT	\$0.00
CONSTRUCTION IN PROGRESS	\$0.00
TOTAL ADDITIONS	\$0.00
REDUCTIONS:	
LAND	\$100,000.00
INFRASTRUCTURE	\$0.00
BUILDINGS	\$363,000.00
IMPROVEMENTS OTHER THAN BUILDINGS	\$0.00
MACHINERY AND EQUIPMENT	\$0.00
CONSTRUCTION IN PROGRESS	\$0.00
TOTAL REDUCTIONS	\$463,000.00
BALANCE, DECEMBER 31	<u>\$17,153,251.13</u>